

لماذا API ؟

إذا كان لديك برنامج ما وترغب بربطه مع برامج وأنظمة المخترع تك فإنك تستطيع ذلك من خلال خدمة (INVENTOR TECH API) التي تمكنك بسهولة من ربط برنامجك أو موقعك أو تطبيقك أيًا كانت لغة البرمجة المستخدمة ببوابات الخاصة بنا لتحصل على خدمة إرسال واستقبال البيانات بحماية وموثوقية عالية .

Why API ?

If you have a program and you want to link it with Inventor Tech programs and systems, you can do so through the (INVENTOR TECH API) service, which enables you to easily link your program, site or application, whatever the programming language used to our portals, to obtain a service of sending and receiving data with high protection and reliability .

المميزات ؟

تمكنك استخدام خدمة (INVENTOR TECH API) الإيصال بالبوابات الخاصة بنا لإرسال واستقبال البيانات باستخدام اسم مستخدم وكلمة مرور خاصة بك وتمكنك القيام بالعديد من المهامات وأهمها :-
معرفة جميع بيانات الأصناف وأسعارها وكمياتها حسب الفرع والمستودع وحسب خيارات أخرى متعددة وواسعة بالإضافة إلى إرسال واستقبال فواتير المبيعات أو طلبات المبيعات أو عروض الأسعار وآلية ربطها مع المستخدمين والعملاء والمندوبين وغيرها من المستندات بالإضافة إلى معرفة جميع الكشوفات مثل كشف فواتير المبيعات ومرجعاتها وكشف فواتير المشتريات ومرجعاتها وكشف أرصدة العملاء والموردين والنقدية والموظفين وغيرها من التقارير .

Features ?

Using the (INVENTOR TECH API) service to connect to our gates enables you to send and receive data using your own username and password and enables you to perform many tasks, the most important of which are :-

Knowing all the data of items, their prices and quantities according to the branch and warehouse and according to various other options, in addition to sending and receiving sales invoices, sales orders or quotations, and the mechanism of linking them with users, customers, delegates and other documents, in addition to knowing all statements such as sales invoices and returns, purchase invoices and returns, and a statement Balances of customers, suppliers, cash and employees and other reports .

طريقة الاستخدام ؟

بكل بساطة استخدام خدمة (INVENTOR TECH API) تفعل مباشرة وجاهزة للاستخدام عند البدء بالتسجيل إذا واجهتك أي صعوبات أو مشاكل في عملية تشغيل هذه الخدمة API على برنامجك لا تتردد بالتواصل معنا للحصول على المساعدة اللازمة .

How to use ?

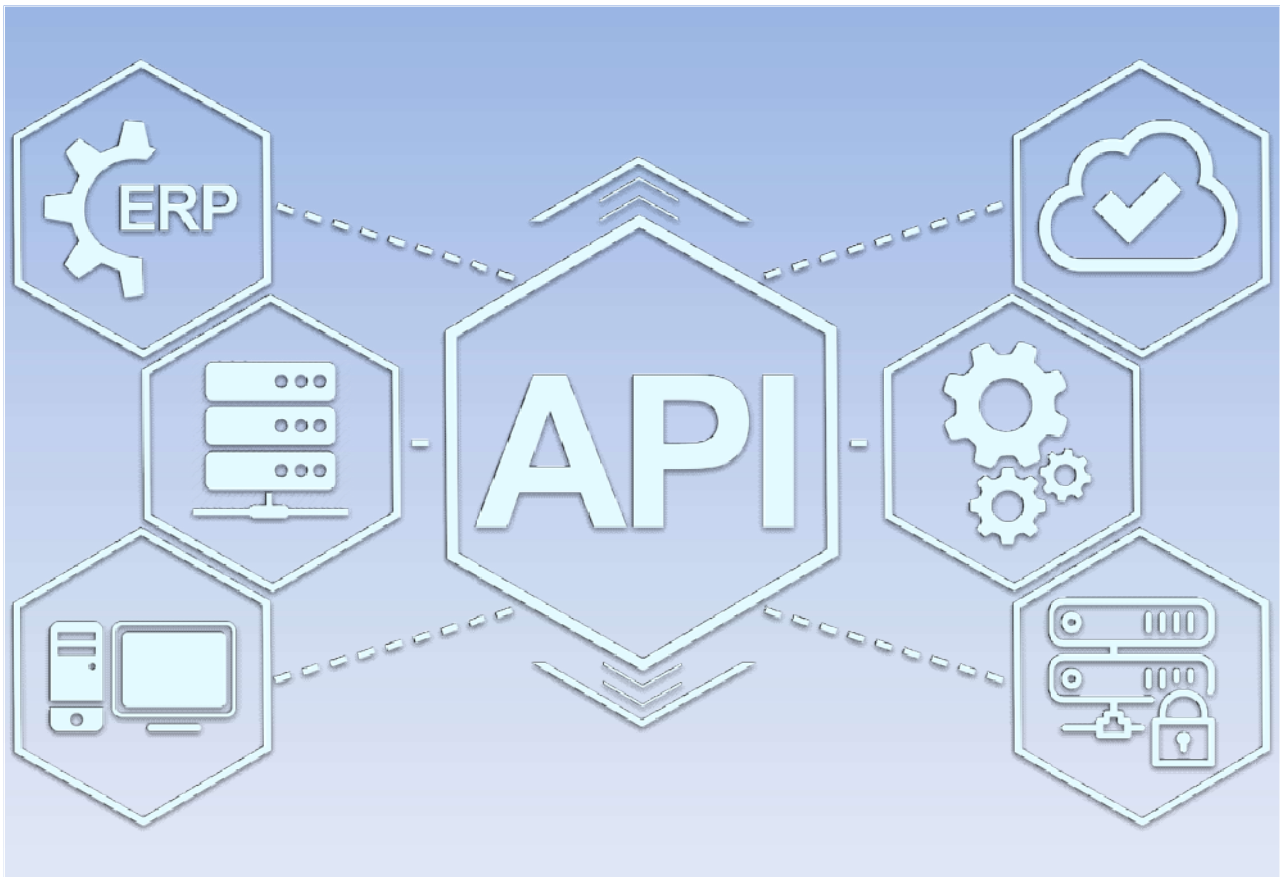
Simply using the (INVENTOR TECH API) service is immediately activated and ready to use when you start registering. If you encounter any difficulties or problems in the process of running this API service on your program, do not hesitate to contact us for the necessary assistance .

دليل الاستخدام ؟

يقدم لك الملف المرفق التالي شرح مبسط وكامل لاستخدام بوابة خدمة (INVENTOR TECH API) الخاصة بنا كما يتضمن العديد من الأمثلة الوافية لإكمال عملية ربط النظام البرمجي الخاص بك .

User's Manual ?

The following attached file provides you with a simple and complete explanation of using our (INVENTOR TECH API) service portal and includes many examples to complete the process of connecting your software system .



خدمة تكامل الأنظمة الأخرى مع برامج المخترع تك Inventor Tech API
Integration of other information with the Inventor Tech API

https://inventorclouds.com		
GET	/api/Company/CompanyToken	Get token_type and access_token
GET	/api/Company/GetCompanyInfo	Get Company Information
Parameters		
CompID	The user ID number for your business (integer)	
PassNo	The user password for your business (string)	
Return Get		
Error	The data sent is wrong	
<i>For Example Return Json Data</i>		
<pre>[{ "NameArb": "مؤسسة المنطقة التقنية للمعلومات", "NameEng": "Technical Regional For IT Est", "AddressArb": "شارع خالد بن الوليد", "AddressEng": "Khalid Bin Al Waleed Street ", "Emails": "info@inventortechinfo.com", "CIVATNo": "310176507200003", "Phone": "0126559886", "Fax": "0126559886" }]</pre>		
Example In VB.Net		
<pre>Dim req As HttpWebRequest = WebRequest.Create("https://inventorclouds.com/api/Company/GetCompanyInfo?CompID=" & TxtUserNo.Text & "&PassNo=" & TxtPassord.Text & "") req.Headers.Add("Authorization", "token_type" & " " & "access_token") Dim stIn As StreamReader = New StreamReader(req.GetResponse().GetResponseStream()) Dim JSON As String = stIn.ReadToEnd() stIn.Close() Dim dt As New DataTable dt = Newtonsoft.Json.JsonConvert.DeserializeObject(Of DataTable)(JSON)</pre>		
GET	/api/BasicData/GetBranchesData	Get Branches Data
Parameters		
CompID	The user ID number for your business (integer)	
PassNo	The user password for your business (string)	
Return Get		
Error	The data sent is wrong	
<i>For Example Return Json Data</i>		
<pre>[{ "BranchID": 1, "BranchNameArb": "فرع السعودية - جدة", "BranchNameEng": "Main Branch - Jeddah", "BranchAddress": "شارع خالد بن الوليد", "BranchVatNo": "", "BranchPhone": "" }]</pre>		
GET	/api/BasicData/GetWarehouseData	Get Warehouses Data
Parameters		
CompID	The user ID number for your business (integer)	
PassNo	The user password for your business (string)	
Return Get		
Error	The data sent is wrong	
<i>For Example Return Json Data</i>		
<pre>[{ "WarehouseID": 2, "WarehouseNameArb": "مستودع العام", "WarehouseNameEng": "Warehouse Main", "WarehouseAddress": "" }]</pre>		

GET	/api/Users/GetUsersData	Get Users Data
Parameters		
<i>CompID</i>		The user ID number for your business (integer)
<i>PassNo</i>		The user password for your business (string)
<i>BranchID</i>		Branch No (string) (0 is all users)
Return Get		
<i>Error</i>		The data sent is wrong
<i>For Example Return Json Data</i>		
<pre>[{ "UserID": 1000, "UserNameArb": "احمد (الإدريسي) حد", "UserNameEng": "Ahmed Aledrisi", "TypeUser": 0, "Notes": "Manger", "DiscountCash": 100, "DiscountCredit": 100 }]</pre>		
GET	/api/Users/GetUserLogin	Get User Data In Login System
Parameters		
<i>CompID</i>		The user ID number for your business (integer)
<i>PassNo</i>		The user password for your business (string)
<i>BranchID</i>		Branch No (string)
<i>UserNo</i>		User No (integer)
<i>PassUser</i>		Password Of User (string)
Return Get		
<i>Error</i>		The data sent is wrong
<i>For Example Return Json Data</i>		
<pre>[{ "UserID": 1000, "UserNameArb": "Administrator", "UserNameEng": "Administrator", "TypeUser": 0, "DiscountCash": 100, "DiscountCredit": 100, "SalesmanID": 2, "WareHouseID": 2, "CashierID": 1, "CostCenterID": 0 }]</pre>		
GET	/api/BasicData/GetSalesmanData	Get Salesman Data
Parameters		
<i>CompID</i>		The user ID number for your business (integer)
<i>PassNo</i>		The user password for your business (string)
<i>BranchID</i>		Branch No (string)
<i>SalesmanName</i>		Salesman Name (string) (0 is all salesman)
Return Get		
<i>Error</i>		The data sent is wrong
<i>For Example Return Json Data</i>		
<pre>[{ "SalesmanID": 1, "SalesmanNameArb": "المنذوب احمد الإدريسي", "SalesmanNameEng": "Salesman Ahmed Aledrisi", "SalesmanMobile": "" }]</pre>		

GET	/api/CustomerProvider/GetCustomerCreditData	Get Customers Credit Data
Parameters		
<i>CompID</i>	The user ID number for your business (integer)	
<i>PassNo</i>	The user password for your business (string)	
<i>BranchID</i>	Branch No (string)	
<i>CustName</i>	Customer Name or Barcode No (string) (0 is all customers)	
Return Get		
<i>Error</i>	The data sent is wrong	
<i>For Example Return Json Data</i>		
<pre>[{ "CustomerID": 1, "CustomerAccNo": "100023000", "CustomerNameArb": "شركة الافق الذهبية", "CustomerNameEng": "Golden Afeeq Compnay", "CustomerMobile": "", "CustomerPhone": "", "CustomerVatNo": "", "BarcodeNo": 0, "CustomerEmail": "", "CustomerTypePrice": 0, "CustomerDiscount": 0, "CurrBal": 276 }]</pre>		
GET	/api/CustomerProvider/GetProviderCreditData	Get Providers Credit Data
Parameters		
<i>CompID</i>	The user ID number for your business (integer)	
<i>PassNo</i>	The user password for your business (string)	
<i>BranchID</i>	Branch No (string)	
<i>ProvName</i>	Provider Name or Barcode No (string) (0 is all Providers)	
Return Get		
<i>Error</i>	The data sent is wrong	
<i>For Example Return Json Data</i>		
<pre>[{ "ProviderID": 3, "ProviderAccNo": "200021003", "ProviderNameArb": "شركة بنود العالمية", "ProviderNameEng": "Bnood Words Compnay", "ProviderMobile": "", "ProviderPhone": "", "ProviderVatNo": "", "BarcodeNo": 0, "ProviderEmail": "", "ProviderTypePrice": 0, "ProviderDiscount": 0, "CurrBal": 0 }]</pre>		
GET	/api/CustomerProvider/GetMaxBarcodeNo	Get Max customer barcode no
Parameters		
<i>CompID</i>	The user ID number for your business (integer)	
<i>PassNo</i>	The user password for your business (string)	
Return Get		
<i>Error</i>	The data sent is wrong	
<i>Barcode No</i>	Max customer barcode no	
<i>For Example Return Data</i>		
10001		

GET	/api/BasicData/GetCashierData	Get Funds & Banks Data
Parameters		
CompID		The user ID number for your business (integer)
PassNo		The user password for your business (string)
BranchID		Branch No (string)
Return Get		
Error		The data sent is wrong
<i>For Example Return Json Data</i>		
<pre>[{ "CashierID": 1, "CashierAccNo": "100021001", "CashierNameArb": "صندوق / فرع جدة", "CashierNameEng": "Fund / Branch Jedahh", "CurrBal": 29634.58 }]</pre>		
GET	/api/BasicData/GetCostCenterData	Get Cost Centers Data
Parameters		
CompID		The user ID number for your business (integer)
PassNo		The user password for your business (string)
BranchID		Branch No (string)
Return Get		
Error		The data sent is wrong
<i>For Example Return Json Data</i>		
<pre>[{ "CostCenterID": 104, "CostCenterNameArb": "نسخة تجريبية", "CostCenterNameEng": "نسخة تجريبية" }]</pre>		
GET	/api/BasicData/GetPaymentType	Get Type Payment Bank Data
Parameters		
CompID		The user ID number for your business (integer)
PassNo		The user password for your business (string)
Return Get		
Error		The data sent is wrong
<i>For Example Return Json Data</i>		
<pre>[{ "PaymentID": 1, "PaymentNameArb": "شبكة مدى", "PaymentNameEng": "Network" }]</pre>		
GET	/api/BasicData/GetGroupsItemsData	Get Groups Items Data
Parameters		
CompID		The user ID number for your business (integer)
PassNo		The user password for your business (string)
Return Get		
Error		The data sent is wrong
<i>For Example Return Json Data</i>		
<pre>[{ "GroupID": 3, "GroupNameArb": "البرامج", "GroupNameEng": "Programers" }]</pre>		

GET	/api/BasicData/GetUnitsItemsData	Get Units Items Data
Parameters		
<i>CompID</i>		The user ID number for your business (integer)
<i>PassNo</i>		The user password for your business (string)
Return Get		
<i>Error</i>		The data sent is wrong
<i>For Example Return Json Data</i>		
<pre>[{ "UnitID": 2, "UnitNameArb": "باكج", "UnitNameEng": "Bag" }]</pre>		
GET	/api/Items/GetAllItemsData	Get Items Data
Parameters		
<i>CompID</i>		The user ID number for your business (integer)
<i>PassNo</i>		The user password for your business (string)
<i>BranchID</i>		Branch No (string)
<i>ItemNo</i>		Item No (string) (0 is all items)
<i>GroupNo</i>		Group No (string) (0 is all groups)
<i>TyPrice</i>		Type Price (integer) (0 - 5) (0 is Sales Price)/(1 is Last Price)/(2 is Cost Price)/(3 is Min Price)/(4 Whole Price)/(5 Open Price)
<i>WarehouseID</i>		Warehouse No (string)
Return Get		
<i>Error</i>		The data sent is wrong
<i>For Example Return Json Data</i>		
<pre>[{ "ItemID": "100001", "ItemNameArb": "دعم فني سنوي / مخزون ومحاسبة", "ItemNameEng": "Support Yearly / Inventory & Accounting", "OtherData": "", "FactoryNo": "", "AmountVan": 15, "GroupID": 64, "UnitNameArb": "سنوي", "UnitNameEng": "Yearly", "UnitID": 10, "SalesPrice": 500, "TaxPrice": 75, "AmountVan": 15 }]</pre>		
GET	/api/BasicData/GetBranchWarehouseData	Get Warehouse Join In Branch
Parameters		
<i>CompID</i>		The user ID number for your business (integer)
<i>PassNo</i>		The user password for your business (string)
<i>BranchID</i>		Branch No (string)
<i>WareID</i>		Warehouse No (string) (0 is all warehouses)
Return Get		
<i>Error</i>		The data sent is wrong
<i>For Example Return Json Data</i>		
<pre>[{ "WarehouseID": 2, "WarehouseNameArb": "مستودع فرع الرياض", "WarehouseNameEng": "مستودع فرع الرياض" }]</pre>		

GET	/api/Inventory/GetInventoryQty	Get Quantities Of Items In Stock
Parameters		
<i>CompID</i>	The user ID number for your business (integer)	
<i>PassNo</i>	The user password for your business (string)	
<i>BranchID</i>	Branch No (string)	
<i>ItemNo</i>	Item No (string) (0 is all items)	
<i>WarehouseNo</i>	Warehouse No (string) (0 is all warehouse)	
<i>GroupNo</i>	Group No (string) (0 is all groups)	
<i>StQty</i>	Type Quantity (integer) (0 is all) or (1 is >0) or (2 is <0)	
Return Get		
<i>Error</i>	The data sent is wrong	
<i>For Example Return Json Data</i>		
<pre>[{ "ItemID": "100001", "ItemNameArb": "دعم فني سنوي / مخزون ومحاسبة", "ItemNameEng": "Support Yearly / Inventory & Accounting", "UnitNameArb": "سنوي", "UnitNameEng": "Yearly", "TotalQty": 0 }]</pre>		
GET	/api/CustomerProvider/GetCustomerCashData	Get Cash And Qtafi Customer Data
Parameters		
<i>CompID</i>	The user ID number for your business (integer)	
<i>PassNo</i>	The user password for your business (string)	
<i>CustName</i>	Customer Name or Barcode No (string) (0 is all customers)	
<i>StBal</i>	Type Balance (integer) (0 is all) or (1 is >0) or (2 is <0) or (3 is =0)	
Return Get		
<i>Error</i>	The data sent is wrong	
<i>For Example Return Json Data</i>		
<pre>[{ "PoCustomerNo": 1, "PoCustomerName": "سعد المالكي", "PoCustomerMobile": "0567601206", "PoCustomerAddress": "", "PoCustomerEmail": "", "PoCustomerCardNo": "20000", "TaxNo": "", "CurrentBal": 7.5 }]</pre>		
POST	/api/CustomerProvider/InsertOrUpdateCustomerCash	Insert Data Of The Cash Customers
Parameters		
<i>CompID</i>	The user ID number for your business (integer)	
<i>PassNo</i>	The user password for your business (string)	
<i>Input</i>	Customer information and contains fields	
	<i>PoCustomerNo</i>	Customer Number / Only at the time of update
	<i>PoCustomerName</i>	Name
	<i>PoCustomerAddress</i>	Address
	<i>PoCustomerEmail</i>	Email
	<i>PoCustomerCardNo</i>	Barcode no
	<i>PoCustomerMobile</i>	Mobile no
	<i>PoCustomerNotes</i>	Notes
	<i>TaxNo</i>	Tax No

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Integration of other information with the Inventor Tech API

Return Get	
Succeed	Saved when Return Customer No
Error	Incorrect data entered
<i>For Example Return Json Data</i>	
<pre>{ "PoCustomerNo": 0, " PoCustomerName": "string ", " PoCustomerAddress": "string ", " PoCustomerEmail": "string ", " PoCustomerCardNo": "string ", " PoCustomerMobile": "string ", " PoCustomerNotes": "string ", " TaxNo": "string " }</pre>	GetCustomerCash <pre>{ PoCustomerNo (integer, optional), PoCustomerName (string, optional), PoCustomerAddress (string, optional), PoCustomerEmail (string, optional), PoCustomerCardNo (string, optional), PoCustomerMobile (string, optional), PoCustomerNotes (string, optional), TaxNo (string, optional) }</pre>
GET /api/AllInvoices/GetReturnSalesInvoiceNo	Get Return Sales Invoice When Returned
Parameters	
CompID	The user ID number for your business (integer)
PassNo	The user password for your business (string)
BranchID	Branch No (string)
InvoiceNo	Invoice No (string)
Return Get	
Not Data	Not returned sales invoice no
Data	Returned sales invoice no
<i>For Example Return Json Data</i>	
[]	
GET /api/AllInvoices/GetAllInvoiceData	Report Of Sales Invoice Or Return Invoice
Parameters	
CompID	The user ID number for your business (integer)
PassNo	The user password for your business (string)
BranchID	Branch No (string)
FrmValue	Type Invoice (integer) (9) Sales invoices / (10) Sales returns
FromDate	From date (string) format (yyyy/MM/dd)
ToDate	To date (string) format (yyyy/MM/dd)
Type	Invoice type (integer) (0 is all) or (1 is cash) or (2 is credit)
UserID	User No (string) (0 is all users)
Return Get	
Error	The data sent is wrong
<i>For Example Return Json Data</i>	
<pre>[{ "InvoiceID": 1845, "DateGr": "2020/01/06", "TimeIN": "18:03", "PCNameArb": "مركز الصقر للأجهزة الكهربائية", "PCNameEng": "Center alsaqer Elec Home", "TypeInvoice": "أجل", "TypeInvoiceEng": "Credit", "TaxAmount": 62.5, "NetInv": 1312.5, "ReturnInvoiceID": 0 }]</pre>	

خدمة تكامل الأنظمة الأخرى مع برامج المخترع تك Inventor Tech API

Integration of other information with the Inventor Tech API

GET	/api/AllInvoices/GetAllInvoiceItemData	Report Of Sales Invoice Details Items
Parameters		
CompID		The user ID number for your business (integer)
PassNo		The user password for your business (string)
BranchID		Branch No (string)
FrmValue		Type Invoice (integer) (9) Sales invoices / (10) Sales returns
FromDate		From date (string) format (yyyy/MM/dd)
ToDate		To date (string) format (yyyy/MM/dd)
UserID		User No (string) (0 is all users)
Return Get		
Error		The data sent is wrong
For Example Return Json Data		
<pre>[{ "InvoiceID": 2181, "DateGr": "2021/02/01", "TimeIN": "05:07", "TypeInvoiceArb": "أجل", "TypeInvoiceEng": "Credit", "PCNameArb": "شركة ابعاد النخبة التجارية", "PCNameEng": "شركة ابعاد النخبة", "ItemID": "400150", "ItemNameArb": "برنامج المخزون والمحاسبه", "ItemNameEng": "ERP برنامج المخزون والمحاسبه", "UnitArb": "باكج", "UnitEng": null, "Quantity": 1, "Price": 7000, "TotalDetails": 7000, "DiscountDetails": 0, "TaxDetails": 1050, "NetDetails": 8050 }]</pre>		
GET	/api/Items/GetBatchQtyByItemNo	Get Stock Quantities For Only Item
Parameters		
CompID		The user ID number for your business (integer)
PassNo		The user password for your business (string)
ItemNo		Item No (string)
BranchID		Branch No (string)
WarehouseNo		Warehouse No (string)
CurrQty		Type Qty (integer) (0 is all) or (1 is >0) or (2 is <0) or (3 is =0)
Return Get		
Error		The data sent is wrong
For Example Return Json Data		
<pre>[{ "ItemID": "100001", "WareHouseID": 2, "QuantityIn": 0, "QuantityAv": 252, "ExpireDate": "", "BatchNo": "" }]</pre>		
GET	/api/Items/GetUnitPriceByItemNo	Get Units And Prices For Only Item
Parameters		
CompID		The user ID number for your business (integer)
PassNo		The user password for your business (string)

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BranchID	Branch No (string)
ItemNo	Item No (string)
Return Get	
Error	The data sent is wrong
For Example Return Json Data	
<pre>[{ "ItemID": "300039", "ItemNameArb": "6*4 ورق ميزان الكتروني", "ItemNameEng": "Label Elc Barcode 6*4", "UnitNameArb": "حبه", "UnitNameEng": "Pic", "UnitID": 8, "QuantityFull": 1, "SalesPrice": 15, "CostPrice": 9, "TaxPrice": 2.25, "PerVat": 15 }]</pre>	
GET	/api/AllInvoices/GetInvoiceOnly
Get Only Sales Or Return Invoice Data	
Parameters	
CompID	The user ID number for your business (integer)
PassNo	The user password for your business (string)
BranchID	Branch No (string)
FrmValue	Type Invoice (integer) (9) Sales invoices / (10) Sales returns
InvoiceNo	Invoice No (string)
Return Get	
Error	The data sent is wrong
For Example Return Json Data	
<pre>[{ "InvoiceCode": 4297, "InvoiceID": 1900, "DateGr": "2020/03/03", "TypeInvoiceArb": "تقدي", "TypeInvoiceEng": "Cash", "TypeDocArb": "مبيعات", "TypeDocEng": "Sales Invoice", "TimeIN": "22:14", "PCNameArb": "مركز الخليج الأول للاجهزة الكهربائية", "PCNameEng": "مركز الخليج الأول للاجهزة الكهربائية", "UserName": "الحمم (الإداريسي)", "PrCuID": 1778, "PriceID": 0, "PCTaxNo": "300036393800003", "TotalInv": 2500, "DiscountInv": 0, "TaxAmount": 125, "NetInv": 2625, "ReturnInvoiceID": 0, "InvoiceDetails": [{ "InvoiceCode": 4297, "ItemID": "400082", "ItemNameArb": "برنامج حضور وانصراف", "ItemNameEng": "برنامج حضور وانصراف", "UnitArb": "باكج", "UnitEng": "bac", "Quantity": 1, "QuantityFull": 1, "Price": 2000, </pre>	

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```

"TotalDetails": 2000,
"DiscountDetails": 0,
"TaxDetails": 100,
"PerTaxAmount": 0,
"NetDetails": 2100,
"NotesItem": "",
"CostPrice": 3.872
}
,
{
"InvoiceCode": 4297,
"ItemID": "300020",
"ItemNameArb": "جهاز بصمة ZK Software",
"ItemNameEng": "جهاز بصمة ZK Software",
"UnitArb": "باكج",
"UnitEng": "bac",
"Quantity": 1,
"QuantityFull": 1,
"Price": 500,
"TotalDetails": 500,
"DiscountDetails": 0,
"TaxDetails": 25,
"PerTaxAmount": 0,
"NetDetails": 525,
"NotesItem": "",
"CostPrice": 300
}
}
}

```

POST	/api/AllInvoices/InsertInvoice	Insert Sales Invoice Or Return Sales
Parameters		
<i>CompID</i>		The user ID number for your business (integer)
<i>PassNo</i>		The user password for your business (string)
<i>BranchID</i>		Branch No (string)
<i>FrmValue</i>		Type Invoice (integer) (9) Sales invoices / (10) Sales returns
<i>Input</i>		Basic invoice information and contains fields
<i>CashierID</i>		Fund or bank No
<i>PrCuID</i>		Customer No
<i>UserID</i>		User No
<i>CostCenterID</i>		Cost Center No
<i>SalesManCode</i>		Salesman No
<i>DateGr</i>		Data G Fomat(yyyy/MM/dd)
<i>DateHi</i>		Data H Format(yyyy/MM/dd)
<i>TimeIN</i>		Time Format(HH:mm)
<i>PayType</i>		Credit 1 / Cash 0
<i>CustomerName</i>		Name of the customer in sales
<i>PCTaxNo</i>		Tax No
<i>TotalInv</i>		"0.00" Total Invoice Before Discount And Tax
<i>DiscountInv</i>		"0.00" Total Discount
<i>TaxAmount</i>		"0.00" Total Tax after Discount
<i>NetInv</i>		"0.00" Total Net After discount and Tax
<i>Note</i>		Notes
<i>PriceID</i>		Type Price (0 - 5) (0 is Sales Price)/(1 is Last Price)/(2 is Cost Price)/(3 is Min Price)/(4 Whole Price)/(5 Open Price)
<i>ReturnInvoiceID</i>		Sales invoice no in case of return invoice
<i>TypeReturn</i>		0

<i>AllInvoicesDetails</i>	Items invoice information and contains fields
<i>ItemID</i>	Item no
<i>UnitID</i>	Unit no
<i>WarehouseID</i>	Warehouse mo
<i>Quantity</i>	Qty Sales
<i>QuantityFull</i>	Qty Fill Unit
<i>Price</i>	"0.000" Price Item
<i>TotalDetails</i>	"0.000" Total Item Before Discount and Tax
<i>DiscountDetails</i>	"0.000" Discount Item
<i>TaxDetails</i>	"0.000" Tax Item After Discount
<i>TaxPerItem</i>	"0.00" Percent Tax
<i>NetDetails</i>	"0.000" Net after Discount and Tax
<i>CostPrice</i>	"0.000" Cost Price Item
<i>NotesItem</i>	Notes
<i>BatchNo</i>	Batch Item No

<i>AllInvoicesDetailsPayment</i>	Invoice payment information contains fields
<i>MobileCustomer</i>	Mobile no
<i>AddressCustomer</i>	Address customer
<i>CardNoCustomer</i>	Barcode no
<i>AmountCash</i>	Amount cash
<i>AmountVBank</i>	Amount bank
<i>ChangeAmount</i>	Amount change
<i>PointAmount</i>	Amount Point
<i>RoundAmount</i>	Round Total
<i>PaymentAmount</i>	Total Payment
<i>RemainAmount</i>	Remain Amount
<i>BankCardTypeID</i>	Type Bank Payment
<i>ComissCard</i>	Commission bank
<i>RetunChangeID</i>	Return no change
<i>AmountCashNote</i>	Note no

Return Get

<i>Invoice No</i>	Saved invoice data return sales invoice no
<i>Error</i>	The data sent is wrong

For Example Return Json Data

<pre>{ " CashierID": 0, " PrCuID": 0, " UserID": 0, " CostCenterID": 0, " SalesManCode": 0, " DateGr": "string", " DateHi": "string", " TimeIN": "string", " PayType": 0, " CustomerName": "string", " PCTaxNo": "string", " TotalInv": 0, " DiscountInv": 0,</pre>	<pre>AllInvoiceDto { CashierID (integer, optional), PrCuID (integer, optional), UserID (integer, optional), CostCenterID (integer, optional), SalesManCode (integer, optional), DateGr (string, optional), DateHi (string, optional), TimeIN (string, optional), PayType (integer, optional), CustomerName (string, optional), PCTaxNo (string, optional), TotalInv (number, optional), DiscountInv (number, optional), TaxAmount (number, optional),</pre>
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<pre> " TaxAmount": 0, " NetInv": 0, " Note": "string", " ReturnInvoiceID": 0, " TypeReturn": 0, " AllInvoicesDetails:" [{" ItemID": "string", " UnitID": 0, " WarehouseID": 0, " Quantity": 0, " QuantityFull": 0, " Price": 0, " TotalDetails": 0, " DiscountDetails": 0, " TaxDetails": 0, " TaxPerItem": 0, " NetDetails": 0, " CostPrice": 0, " NotesItem": "string", " BatchNo": "string" }], " AllInvoicesDetailsPayment : " [{ " MobileCustomer": "string", " AddressCustomer": "string", " CardNoCustomer": "string", " AmountCash": 0, " AmountVBank": 0, " ChangeAmount": 0, " PointAmount": 0, " RoundAmount": 0, " PaymentAmount": 0, " RemainAmount": 0, " BankCardTypeID": 0, " ComissCard": 0, " RetunChangeID": 0, " AmountCashNote": "string" } } </pre>	<pre> NetInv (number, optional), Note (string, optional), ReturnInvoiceID (integer, optional), TypeReturn (integer, optional), AllInvoicesDetails (Array[AllInvoicesDetailDto], optional), AllInvoicesDetailsPayment (Array[AllInvoicesDetailPaymentDto], optional) } AllInvoicesDetailDto { ItemID (string, optional), UnitID (integer, optional), WarehouseID (integer, optional), Quantity (number, optional), QuantityFull (number, optional), Price (number, optional), TotalDetails (number, optional), DiscountDetails (number, optional), TaxDetails (number, optional), TaxPerItem (number, optional), NetDetails (number, optional), CostPrice (number, optional), NotesItem (string, optional), BatchNo (string, optional) } AllInvoicesDetailPaymentDto { MobileCustomer (string, optional), AddressCustomer (string, optional), CardNoCustomer (string, optional), AmountCash (number, optional), AmountVBank (number, optional), ChangeAmount (number, optional), PointAmount (number, optional), RoundAmount (number, optional), PaymentAmount (number, optional), RemainAmount (number, optional), BankCardTypeID (integer, optional), ComissCard (number, optional), RetunChangeID (integer, optional), AmountCashNote (string, optional) } </pre>
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